

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JUNE 1, 2011 - JUNE 30, 2011

Outside Messenger Service	\$ 102.57
Long Distance Telephone	2.78
Duplicating Costs-in House	79.30
Westlaw	1,646.98
Word Processing -Logit	72.00
TOTAL	\$ 1,903.63

STROOCK

DISBURSEMENT REGISTER

DATE	July 11, 2011
INVOICE NO.	539928
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through June, 2011 including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
06/02/2011	VENDOR: UPS; INVOICE#: 0000010X827221; DATE: 05/28/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270191227444 on 05/24/2011	10.94
06/02/2011	VENDOR: UPS; INVOICE#: 0000010X827221; DATE: 05/28/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270192877026 on 05/24/2011	7.72
06/02/2011	VENDOR: UPS; INVOICE#: 0000010X827221; DATE: 05/28/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270193039831 on 05/24/2011	7.72
06/02/2011	VENDOR: UPS; INVOICE#: 0000010X827221; DATE: 05/28/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270194423851 on 05/24/2011	7.72
06/07/2011	VENDOR: UPS; INVOICE#: 0000010X827231; DATE: 06/04/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270197782833 on 05/31/2011	7.72
06/07/2011	VENDOR: UPS; INVOICE#: 0000010X827231; DATE: 06/04/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St,	7.72

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DATE	DESCRIPTION	AMOUNT
	Wilmington, DE 19801 Tracking #:1Z10X8270198357069 on 05/31/2011	
06/07/2011	VENDOR: UPS; INVOICE#: 0000010X827231; DATE: 06/04/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270199753647 on 05/31/2011	10.94
06/07/2011	VENDOR: UPS; INVOICE#: 0000010X827231; DATE: 06/04/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270199973052 on 05/31/2011	7.72
06/21/2011	VENDOR: UPS; INVOICE#: 0000010X827241; DATE: 06/11/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270191013568 on 06/07/2011	7.78
06/21/2011	VENDOR: UPS; INVOICE#: 0000010X827241; DATE: 06/11/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270191355510 on 06/07/2011	7.78
06/21/2011	VENDOR: UPS; INVOICE#: 0000010X827241; DATE: 06/11/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270191864354 on 06/07/2011	11.03
06/21/2011	VENDOR: UPS; INVOICE#: 0000010X827241; DATE: 06/11/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 222 Delaware Ave, Wilmington, DE 19801 Tracking #:1Z10X8270193600330 on 06/07/2011	7.78
Outside Messenger Service Total		102.57
Long Distance Telephone		
06/03/2011	EXTN.795544, TEL.3128364047, S.T.11:09, DUR.00:03:41	1.11
06/30/2011	EXTN.795562, TEL.2015412126, S.T.10:23, DUR.00:05:43	1.67
Long Distance Telephone Total		2.78
Duplicating Costs-in House		
06/24/2011		71.40

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DATE	DESCRIPTION	AMOUNT
06/27/2011		7.90
	Duplicating Costs-in House Total	79.30
Westlaw		
06/07/2011	Duration 1; by Krieger, Arlene G.	33.00
06/08/2011	Duration 5; by Krieger, Arlene G.	189.25
06/23/2011	Duration 3; by Krieger, Arlene G.	323.00
06/24/2011	Duration 10; by Krieger, Arlene G.	870.25
06/24/2011	Duration 8; by Pasquale, Kenneth	231.48
	Westlaw Total	1,646.98
Word Processing - Logit		
06/10/2011		60.00
06/27/2011		12.00
	Word Processing - Logit Total	72.00

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 102.57
Long Distance Telephone	2.78
Duplicating Costs-in House	79.30
Westlaw	1646.98
Word Processing- Logit	72.00

TOTAL DISBURSEMENTS/CHARGES	\$ 1,903.63
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.